



AnTerra Group, Inc.
25255 Cabot Road, Suite 215
Laguna Hills, CA 92653

Ph. 949-215-0658 Fax 949-305-4187

Invoice

Date	Invoice #
8/6/2007	R2607

Bill To
Electronic Chrome and Grinding 9132 Dice Road Santa Fe Springs, CA 90670

Ship To
Electronic Chrome and Grinding 9132 Dice Road Santa Fe Springs, CA 90670

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ordered By
3012	ED	Net 30	9/5/2007	AJT	

Item	Description	Item Unit	Total Units	Qty/L...	Rate	Orde...	Prev. Inv...	Amount
# 81792	Kruger & Eckels ORP Probe	1	1	1	195.00	1	0	195.00T
# 2283449	Buffer Solution, pH 4.01, 500 ml (color coded red) (NIST)	1	1	1	21.50	1	0	21.50T
# 2283549	Buffer Solution, pH 7.00, 500 ml (color coded yellow) (NIST)	1	1	1	21.50	1	0	21.50T
Freight					24.75			24.75

Subtotal \$262.75

Sales Tax (8.25%) \$19.64

Total \$282.39

Payments/Credits \$0.00

Balance Due \$282.39

Make all checks payable to AnTerra Group, Inc.
Any questions concerning this invoice please call.

THANK YOU FOR YOUR BUSINESS!
www.anterragroupinc.com